	97607								
	Accept	*N9000401	1೧೧*	Set	tup Start Stop	*NS1* *NS2*			
4.00 * 4 * 4.00 * 4 *		Cust Item ID: Customer:				14.1/			
Date: <u>/3-02-</u>	-	Date:		Ru	n Start Stop	*NR1* *NR2*			
	Set Up/ Run Hours	Tool ID Tool #	Plan Ac Code Qt			Reject Insp. Number Stamp			
:		ur.							
mo Assemble as per dwg	0.00	.	4	<u> </u>		J3j			
rt completeness to step on W/O	. 0.00	310703	Ē	ru)					
wg & Stock Location: 5 TO			4	/ _X		M.D. 13-07-			
	dwg & Stock Location: 5 TO	0.00	0.00		<u>4</u> x	<u>4x</u>			

NCR:	Yes / No				WORK ORDER NON-O	COL	VFORM	MANCE / UP	DATE					
				-						(QA Closed:	Da	ate:	
Work Orde	er:			:	DISPOSITION				AGAINST D	ΕP	ARTMENT	PROCESS		
Work Orde		· -			Rework	1		Skid-tube	Crosstube	٦		Water Jet		Engineering
Part N	No.				Scrap	1	i	Machining	Small Fab	1	Pro	d. Eng. Coor.		Quality
					Use-as-is]	Thern	noforming	Finishing		Rec/Stor	e/Packaging		Other
NCR No.				Work Order Update]		Large Fab	Composite	ل		Supplier	·		
Root				Descri	ption of work order update	\Box	nitial	Act	tion		Sign &			
Cause	Date	Step	Qty	(or Non-conformance	Ch	ief Eng	Desc	ription	\perp	Date	Verification	'n	QC Inspector
Doc/Data										1				
Equip/Tooling] [
Operator		ĺ	1 1							-				
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Landir	ng Gear				General	_	,		_	_				1
	Bending				Bend		Grain		_	-	Ovalized		\vdash	Pressure/Forced
	Centre No	ot Concer	ntric to C)/S	BOM/Route		Hardwa	re	L	_ ՝	Over/Under	tolerance	<u>_</u>	Temperature/Cure
	Cracks				Broken/Damaged		Inspecti	on Incomplete	_	-1	Part Incorred		L	Weld
	Crushed/	Crimped.			Burrs		Instruct	ions Incomplete/	Unclear		Part Lost/Mi	ssing	L	Wrong Stock Pulled
	Cuffs				Contamination		Mainte	nance			Part Moved			
[Heat Trea	it			Countersink		Mislabe	led		_	Positioned V	Vrong	_	-
	Inspection	n Strip in	Tube		Cut Too Short		Misread	· ·			Power Loss/	Surge	L	Other
	Rinnles in	Rend			Drill Holes		Offset							

Out of Calibration

Out of Sequence

Outside Dimensions

DQA: _____ Date: _

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

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Work Ord February-21-1.				*97607*								Page 2		
Item ID: Revision ID: Item Name:	D4115-(041 or Bracket Assembly		Accept	*N900	040	100)*	Setup	Start Stop	*N *N	S1* S2*		
Start Date: Required Date Reference:	2/20/13 e: 2/28/13	Start Qty: 4.00 Req'd Qty: 4.00	*4* *4*		Cust Item l Customer:									
Approvals:	Process	s Plan:	Date:	Tooling:	D		Run	Start	*N	R1*				
••	QC:		Date:		Date:				Stop	*NR2*				
Sequence ID/ Work Center I	ID	Operation Description QC21- Final Inspection	Work Order Release	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accep Qty	t Rej Qty		Reject Number	Insp. Stamp		
130 QC Quality Control		Memo		0.00							17/4 MF	9-03		

NCR: Y	es / No				WORK ORDER NON-	COI	NFORM	MANCE / UP	DATE			
									····	QA Closed:	Date:	
Work Orde	, pr.				DISPOSITION				AGAINST D	EPARTMENT	/PROCESS	
Part No. NCR No.				Scrap Machining Small F Use-as-is Thermoforming Finish			Crosstube Small Fab Finishing Composite	Pro Rec/Sto	Engineering Quality Other			
Root				Descri	ption of work order update		Initial	Ac	tion	Sign &		
Cause	Date	Step	Qty	(or Non-conformance	Ch	nief Eng	Desc	ription	Date	Verification	、QÇ Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved												
					1	AUL	T CATE	GORY	-			
Landin	ding Gear Bending Centre Not Concentric to O/S Cracks Crushed/Crimped Cuffs Heat Treat Inspection Strip in Tube General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short				Bend BOM/Route Broken/Damaged Burrs Contamination Countersink		4 `	on Incomplete ions Incomplete/ nance led	Unclear	Ovalized Over/Under Part Incorre Part Lost/M Part Moved Positioned V	ct issing Wrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled
	Ripples in	Ripples in Bend Drill Holes					Offset					

Out of Calibration

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing Finish

February-21-13 1:06:54 PM

Work Order ID:

97607

Parent Item:

D4115-041

Parent Item Name:

Litter Door Bracket Assembly

Start Date: 2/20/13

Required Date: 2/28/13

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP rev:A 10.09.24 new issue DD verf:EC

rev.B DD verf:EC

IPP Rev:B 10.12.03 as per dwg

	rev.B DD vert:EC												
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measu		Qty per Kit	Total Qty	Qty Issued	Date Issyed	Status /
D3622-13		Manufactured	No			100	Each	16.0000	1	4	1/		2
Ball Stud									· · · · · · · · · · · · · · · · · · ·		4)3	07/	03
				Location		Loc Oty		Loc Code				/ /	
				ST060		16				. //			
					806	16				4	0	/	/ /
D4115-1		Manufactured	No			100	Each	4.0000	1	` 4	$\mathcal{U}\mathcal{X}$	- 6	_
Bracket, Litter Door									~~~~~			(3 /0	7/03
				Location		Loc Qty		Loc Code					
				ST097		4				. /			,
					804	4				ł	0	,	/ /
D4115-3		Manufactured	No			100	Each	4.0000	1	4	PX	~ /	_ /_
Square Bracket, Litter Doo	r								-			(3/0	7/05
				Location		Loc Oty		Loc Code		,		/	/
				ST097		4				. /	,		
					808	4				4	1	/	/ /
MS21043-5		Purchased	No			100	Each	612.0000	1	4	4/	<	1_/
Nut											4	///	P7 D
				Location		Loc Oty		Loc Code				/	
				FG		20							
				10	1418	20				/			
				GA		99							
				110	5548	99				1			
				ST315		493				•			
					3159	11							
					9307	25							
					9537	58							
					1283	199							
				12	1584	200							

NCR:	Yes / No)			WORK ORDER NON-	COI	NFORM	MANCE / UP	DATE		_	
										QA Closed:	Date:	
Work Ord	or:	• • •			DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
WOIK OIG	C1.		· · · · · · · · · · · · · · · · · · ·		Rework	1		Skid-tube	Crosstube		Water Jet	Engineering
Part I	No.				Scrap	1		Machining	Small Fab	Pro	d. Eng. Coor.	Quality
				Use-as-is	1	Therm	noforming	Finishing	Rec/Stor	re/Packaging	Other	
NCR I	No				Work Order Update			Large Fab	Composite]	Supplier	
Root			T	Descri	ption of work order update		I Initial	Ac	tion	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Cr	nief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data						Π						
Equip/Tooling											,	
Operator												
Material	Ц											
Setup												
Other	Ш											
Process	Ш											
Supplier												
Training	Ш											
Unapproved			<u></u>			<u> </u>						l
						AUL	LT CATE	GORY				
Landi	ng Gear			_	General		7		<u></u>	1	<u></u>	- .
	Bendin				Bend	<u>_</u>	Grain			Ovalized	<u> </u>	Pressure/Forced
	\vdash	Not Conce	ntric to	o/s	BOM/Route	<u></u>	Hardwa			Over/Under	 	Temperature/Cure
	Cracks				Broken/Damaged		4	on incomplete		Part Incorred	⊢	Weld
	_	d/Crimped			Burrs	_	-	ions Incomplete/	Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
	Cuffs				Contamination	\vdash	Mainte			Part Moved		
	Heat Tr	eat			Countersink		Mislabe	led		Positioned V		7
	Inspect	ion Strip in	Tube	L	Cut Too Short		Misread		L	Power Loss/	Surge	Other
	Rinnles	Rinnles in Bend			Drill Holes	1	Offset					

Out of Calibration

Outside Dimensions

Out of Sequence

DQA:

Date: _

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing Finish

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Page 2

February-21-13 1:06:54 PM

Work Order ID:

97607

Parent Item:

D4115-041

Parent Item Name:

Litter Door Bracket Assembly

NAS1149C0532R

Purchased

No

Start Oty: 4.00

155.0000

Loc Code

Start Date: 2/20/13

Required Date: 2/28/13

Required Oty: 4/00

WASHER

Loc Qty Location 63 GA 63 116513 ST292 92 122441 92

100

Each

NCR:	Yes /	No				WORK ORDER NON-O	COI	NFORM	ANCE / UP	DATE			
											QA Closed:	Date:	
Work Ord	or:					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part No				Rework Scrap Use-as-is Work Order Update		Therm	Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Large Fab Composite		Water Jet Prod. Eng. Coor. Rec/Store/Packaging Supplier		Engineering Quality Other		
Root					Descri	otion of work order update		Initial	Act	tion	Sign &		
Cause	Da	ite	Step	Qty	C	or Non-conformance	Ch	nief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved												·	
							AUL	T CATE	GORY				
Landi	Bending Centre Not Concentric to O/S Cracks Crushed/Crimped. Cuffs Heat Treat			ntric to	General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink		Grain Hardware Inspection Incomplete Instructions Incomplete/Unclear Maintenance Mislabeled			Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V	essing	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled	
	linene	ction	Strin in	Tuha	ł	Cut Too Short	ł	Misread	l		Power Loss/	Surge	Other

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

DQA:

Date:

Ripples in Bend

Turning Sequence

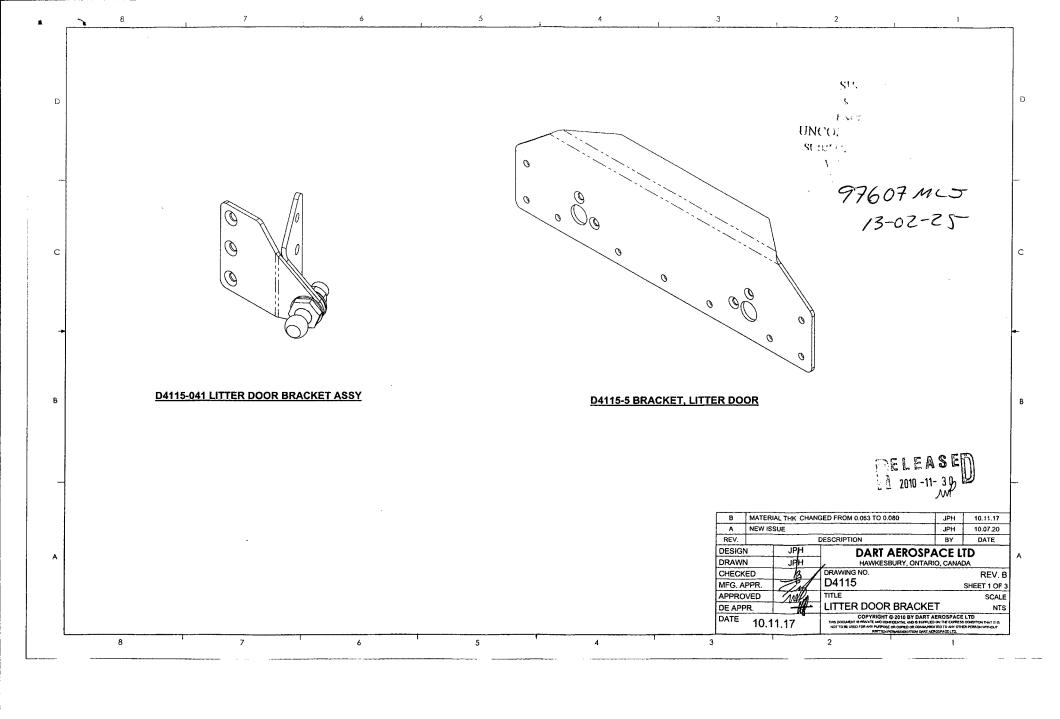
Wave/Twist in Tube

Torque Waves in Extrusion

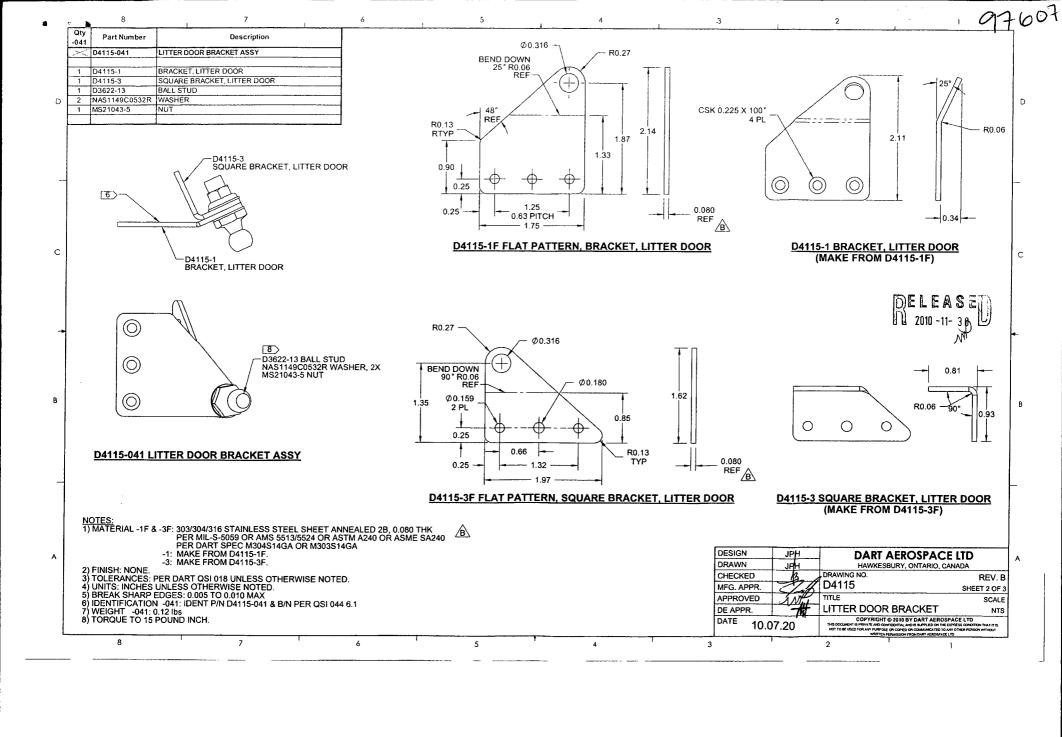
Drill Holes

Drawing Finish

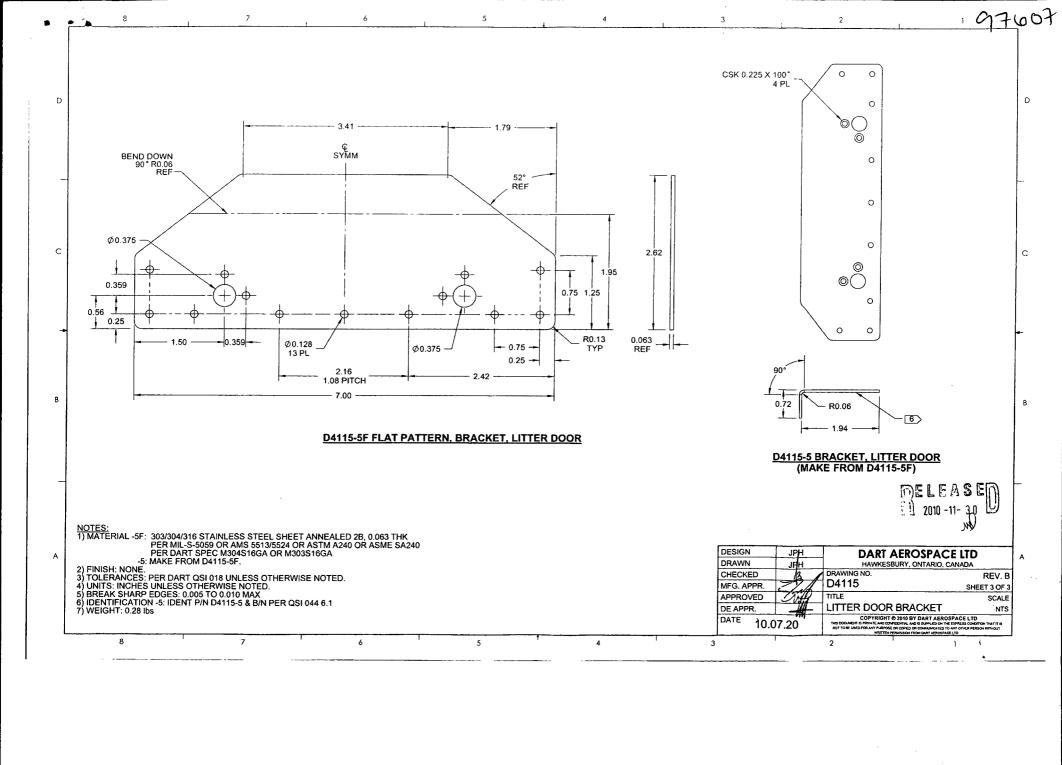
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